

COLLIERY REVENUE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1947—continued

	Mangapehi.	Tatu.	Mossbank.	Wilton.	Wairaki.
	£	£	£	£	£
SALES ACCOUNTS					
Sales of coal, f.o.r., c. and l. and f.o.b.	49,651	35,704	27,042	105,203	73,270
Subsidy*	20,164	14,931	6,539	31,390	10,805
Less N.Z.R. haulage	69,815	50,635	33,581	137,103	90,075
	152	2	26	30,543	1,343
Coal sales net f.o.r.	69,663	50,633	33,555	106,650	88,732
WORKING ACCOUNTS					
Stocks on hand, 1st April, 1946	7	71	23,703	73,087	55,034
Wages	57,322	50,005	2,620	11,728	8,105
Materials used	3,458	10,633	658	1,368	1,808
Royalty	..	..	880	1,099	3,268
Haulage	7,291	2,165	..	3,716	..
Rail and bus fares	731	580	..	971	762
Electric power	1,583	2,431	524	10,875	996
Repairs and maintenance	1,824	2,686	52	158	139
Coal-miners' Relief Fund	111	68	102	157	271
Rescue station levy	114	..	1,360	4,570	3,029
Workers' compensation premium	3,344	2,904	..	..	..
	77,785	70,963	30,497	107,759	73,412
Less stocks on hand, 31st March, 1947	98	61	..	18	..
Cost of coal sold	77,687	70,902	30,497	107,741	73,412
Gross profit	..	..	3,058	..	15,320
Gross loss	8,024	20,260	..	1,091	..
PROFIT AND LOSS ACCOUNTS					
Rents	..	..	..	..	..
Insurance	412	164	21	190	68
General expenses	358	135	56	121	145
Travelling-expenses	228	226	15	300	45
Printing and stationery	91	84	47	139	129
Audit fees	6	4	7	9	18
Salaries	1,544	1,261	672	1,679	1,773
Depreciation	7,080	9,253	1,440	6,685	2,413
Postages and telegrams	124	160	111	208	298
Superannuation Fund subsidy	13	8	6	19	17
Rates and grants in lieu of rates	200	277	17	356	103
Commission	..	..	..	3,110	..
	10,062	11,572	2,392	12,892	5,000
Less rent, &c.	4,728	2,023	6	377	301
	5,334	9,549	2,386	12,445	4,708
Net profit (transferred to General Profit)	..	..	672	..	10,612
Net loss and Less Account	13,358	29,818	..	13,536	..